P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — SBR NO: 49/19.20

Bills received No — YNK-DBR No. 86 — Date 26.09.19 — Sub-divisional / Divisional — Cash book vr No — Date 21.9.19

Scheduled Docket No — Head of account P-1371

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000083

NAME OF WORK :Improvements to footpath at Ganesha temple B sector in ward no:04 Yelahanka Division

Name of contractor and full address :- Sri. Krishna S, No 35, KHB MAIN ROAD, A BLOCK, KAVERI NAGAR, BANGALORE

Reference to agreement No :- Estimated cost : 10.00 Work order No : , dt:

971 Certified that the measurments were taken by me on 19/09/19 and recorded on pages 98 965 to ____ of measurment book No 990 and the work is satisfactorily executed by the contractor

Signature of contractor — Asst Engineer

Certified that the measurments were taken by me on 19/09/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

19/09

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total-	908500=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	Bill =00
	SCST	Bill =00
	IT	9085=00
	LC	9085=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CBE	908=00
	LR	5832 =00
Total	TD	41132=00
5) Balance being unpaid value of work done held in reserve	NET	867368=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 908500=00
Nine lakhs eight hundred and five hundred only
867368/- by Cheque
and Rs. 41132/- by adjustment

Accts. Supdt. Yelahanka Division BBMP

Date

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work excavation for foundation of structure like culverts, retining wall etc.., as per drawing and technical specification incldluing setting out, construction of shoring and bracing dressing o side and bottom , back filling with approved materails, disposal of balance earth as per speification	Cum			92.93	164.00	15241.00	92.93	15241.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stoneaggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications	Cum			92.93	80.00	7434.00	92.93	7434.00
3	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing 14 for days complete	Cum			20.80	5032.15	104669.00	20.80	104669.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing laying palin / reinforced cement concrete for Side Drain using M20 normal mix concrete with OPC cement at 300kgs with 20 mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @machine mixed, Well compacted for wall and bottom including centering shuttering Cost of material HOM of machinery curing etc excluding cost of steel as per MORTH Specification No.	Cum			33.05	6462.18	213575.00	33.05	213575.00
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars	Tonns			1.29	67628.00	87240.00	1.29	87240.00
6	Providing precast slab of 100mm thick including cost of materials of all materails labours curing transportation loading unloading etc..,	Sqm			36.90	2136.00	78818.00	36.90	78818.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
7	Providing and laying / fixing cement base, Precast pre polished cement concrete designer tiles 25mm thick confirming to IS 1237 heavy duty tiles for flooring treds of step and landing, laid on bed of 12mm thick cement mortol 1:3 mis finished with flush pointing using white cement, inclduing cost of half/full round wherevr required labours	Sqm			75.00	1215.00	91125.00	75.00	91125.00
	Current ST RATE beyond 125% qty	Sqm			105.00	1124.57	118080.00	105.00	118080.00
8	Providing and fixing pre cast solid concrete kerb stones size 450x150x500 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc.,	Sqm			187.00 187.50	435.00	81345.00 81563.00	187.00 187.50	81345.00 81563.00
	Current ST RATE beyond 125% qty	Sqm			34.00 34.50	402.54	13686.36 13888.00	34.00 34.50	13686.36 13888.00
			TOTAL				811633.00		811633.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Total 811213.36
GST.1% 97287.00
TM 908500=00

Ward No:04
Assistant Engineer

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64